PATENT Docket No.: 56545US007

Customer Number

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

WILLIAM BEDINGHAM and BARRY W.

ROBOLE

Group Art Unit:

Examiner:

1743

10/808.124 Serial No.:

March 24, 2004 Filed:

Confirmation No.

4531

For:

MULTI-FORMAT SAMPLE

PROCESSING DEVICES, METHODS

AND SYSTEMS

CERTIFICATE OF TRANSMISSION

I hereby certify that this correspondence is being transmitted to the United States Patent and Trademark Office on and the date indicated below via the Office electronic filing system.

Date

Request For Refund under 37 CFR § 1.26 for Information Disclosure Fee Under 1.17(p)

Commissioner for Patents P.O. Box 1450 Alexandria, Virginia 22313-1450

Dear Sir:

The Supplemental Information Disclosure Statement dated February 16, 2006, was received at the USPTO on February 21, 2006, as is evidenced by the attached copy of the return postcard showing the USPTO date stamp. Since this Supplemental Information Disclosure Statement was received by the USPTO before the first Office Action on the merits in accordance with 37 CFR 1.97(b)(3), no fee was due; however our deposit account was charged \$180.00 (under fee code 1806) on February 22, 2006.

A copy of the Deposit Account statement showing the overcharge is enclosed with the charge in question circled.

Please credit the refund of \$180.00 to Deposit Account No. 13-3723.

Respectfully submitted,

y M. Lambect Nancy M. Lambert

Registration No. 44,856 Attorney for Applicants

NML:jlh/#337446 - 56545US007 Request for Refund Office of Intellectual Property Counsel 3M Innovative Properties Company P.O. Box 33427 St. Paul, Minnesota 55133-3427

(651) 733-2180

Facsimile: (651) 736-3833

Dated: July 31,2007-

cc: Accounting

| DOCKET NO.: 56545US007   |          |
|--|----------|
| Application of: William Bedingham and Barry W. Robole<br>Serial No.: 10/808,124<br>Title: MULTI-FORMAT SAMPLE PROCESSING DEVICES,<br>METHODS AND SYSTEMS |          |
| ENCLOSURES: Supplemental Information Disclosure Statement (2 pgs.) w/PTO 1449 (2 pgs.) listing 66 refs w/22 enclosed via Cert. of mail                   |          |
| Deposit Acct Amount: \$0.00  Attorney (initials): NML:jlh  Date Mailed: February 16, 2006  | Abstract |
| Date Mailed. Pebruary 10, 2000   |          |

|       | 02/22 1 | 116                      | 6913838  |                | 1811 | \$100.00     | \$199,908.76 |
|-------|---------|--------------------------|----------|----------------|------|--------------|--------------|
|       | 02/22 1 | 118                      | 6923840  |                | 1811 | \$100.00     | \$199,808.76 |
|       | 02/22 1 | 103                      | 11268908 | 59768US003     | 1051 | \$130.00     | \$199,678.76 |
|       | 02/22 4 | 19                       | 11116463 |                | 1806 | \$180.00     | \$199,498.76 |
|       | 02/22 1 | 19                       | 10433167 | 56087US010     | 1464 | \$130.00     | \$199,368.76 |
|       | 02/22 1 | 0                        | 09680465 | 48317US028     | 1464 | \$130.00     | \$199,238.76 |
|       | 02/22 1 |                          | 09680465 | 48317US028     | 1801 | \$790.00     | \$198,448.76 |
|       | 02/22 9 |                          | 10621620 | 57901US005     | 1806 | \$180.00     | \$198,268.76 |
|       | 02/22 7 |                          | 11313518 | 59832US003     | 8007 | \$40.00      | \$198,228.76 |
|       | 02/22 8 |                          | 11130850 | 60734US002     | 8007 | \$20.00      | \$198,208.76 |
|       | 02/22 2 |                          | 10568522 | 58901US005     | 1631 | \$300.00     | \$197,908.76 |
|       | 02/22 2 |                          | 10568522 | 58901US005     | 8021 | \$40.00      | \$197,868.76 |
|       | 02/22 2 |                          | 10568522 | 58901US005     | 1633 | \$200.00     | \$197,668.76 |
|       | 02/22 2 |                          | 10568522 | 58901US005     | 1642 | \$400.00     | \$197,268.76 |
|       | 02/22 9 | 95                       | 60669614 | 60728US002     | 8007 | \$20.00      | \$197,248.76 |
|       | 02/22 9 | 97                       | 60668944 | 60758US002     | 8007 | \$20.00      | \$197,228.76 |
|       | 02/22 9 |                          | 11098241 | 59429US002     | 8007 | \$20.00      | \$197,208.76 |
|       | 02/22 1 |                          | 11294828 | 59922US003     | 8007 | \$40.00      | \$197,168.76 |
|       | 02/22 1 | mandal de la la desarta. | 10808124 | 56545US007     | 1806 | \$180.00     | \$196,988.76 |
| Maria | 02/22 1 | 121                      | 10810069 | 55752US018     | 1501 | \$1,400.00   | \$195,588.76 |
|       | 02/22 1 | 122                      | 10810069 | 55752US018     | 1504 | \$300.00     | \$195,288.76 |
|       | 02/22 1 | 123                      | 10810069 | 55752US018     | 8001 | \$9.00       | \$195,279.76 |
|       | 02/22 1 | 1                        | 10689111 | 42698US059     | 1402 | \$500.00     | \$194,779.76 |
|       | 02/22 4 | 40                       | 5386772  |                | 1558 | -\$1,640.00  | \$196,419.76 |
|       | 02/22 4 | 41                       | 5386772  | 7260           | 1557 | \$700.00     | \$195,719.76 |
|       | 02/22 1 | 162                      | 10733066 |                | 1501 | \$1,400.00   | \$194,319.76 |
|       | 02/22 1 | 164                      | 10733066 |                | 8001 | \$9.00       | \$194,310.76 |
|       | 02/22 1 | 163                      | 10733066 |                | 1504 | \$300.00     | \$194,010.76 |
|       | 02/22 6 | 63                       | 10388099 | 57956US002     | 1806 | \$180.00     | \$193,830.76 |
|       | 02/22 3 | 3                        | 10728435 | 55457US029     | 1814 | \$130.00     | \$193,700.76 |
|       | 02/22 1 | 193                      | 10433167 | 56087US010     | 1801 | \$790.00     | \$192,910.76 |
|       | 02/22 8 | 33                       | PAYMENT  |                | 9203 | -\$45,487.00 | \$238,397.76 |
|       | 02/22 4 | 43                       | 09678580 | 48317USA7K.030 | 1464 | \$130.00     | \$238,267.76 |
|       | 02/22   | 44                       | 09678580 | 48317USA7K.030 | 1801 | \$790.00     | \$237,477.76 |
|       | 02/23   | 1                        | 10668881 | 58053US005     | 1801 | \$790.00     | \$236,687.76 |
|       | 02/23 2 | 2                        | 10668881 | 58053US005     | 1251 | \$120.00     | \$236,567.76 |
|       | 02/23   | 33                       | 10595117 | 58751US010     | 1631 | \$300.00     | \$236,267.76 |
|       | 02/23   | 34                       | 10595117 | 58751US010     | 1641 | \$100.00     | \$236,167.76 |
|       | 02/23   | 35                       | 10595117 | 58751US010     | 1633 | \$200.00     | \$235,967.76 |
|       | 02/23 6 | 66                       | 60739569 | 61514US002     | 1052 | \$50.00      | \$235,917.76 |
|       | 02/23   | 142                      | 10739807 | 59382US002     | 1501 | \$1,400.00   | \$234,517.76 |
|       | 02/23   | 143                      | 10739807 | 59382US002     | 1504 | \$300.00     | \$234,217.76 |
|       | 02/23   | 144                      | 10739807 | 59382US002     | 8001 | \$9.00       | \$234,208.76 |
|       | 02/23   | 3                        | 10474279 | 56451US007     | 1801 | \$790.00     | \$233,418.76 |
|       | 02/23 2 | 273                      | 29254149 | 61403US003     | 1012 | \$200.00     | \$233,218.76 |
|       | 02/23 2 | 274                      | 29254149 | 61403US003     | 1112 | \$100.00     | \$233,118.76 |
|       | 02/23   | 275                      | 29254149 | 61403US003     | 1312 | \$130.00     | \$232,988.76 |
|       | 02/23   |                          | 08729442 | 52905USA4A.0   | 1453 | \$1,500.00   | \$231,488.76 |
|       | 02/23   |                          | 10767708 | 58331US003     | 1201 | \$200.00     | \$231,288.76 |
|       | 02/23 4 | 4                        | 10767708 | 58331US003     | 1202 | \$150.00     | \$231,138.76 |
|       |         |                          |          |                |      |              |              |